

BILL NO. R-70-08-41

RESOLUTION NO. R- 87-70

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

WHEREAS, Asphalt Plant Unit #272 was damaged in an accident on July 10, 1970; and

WHEREAS, settlement in the amount of \$42.00 was paid by the surety, Farmers Insurance Group, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, the Municipal Garage has repaired said vehicle and has filed a claim in the amount of \$42.00, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$42.00 to the Municipal Garage for repairs to Asphalt Plant Unit #272.

Thomas H. Adams

APPROVED AS TO FORM
AND LEGALITY.

Attorney
ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 ____, at _____ o'clock P.M., E.S.T.

Date: 8-25-70

Thad D. Bonahoom
City Clerk

Read the third time in full and on motion by Adams seconded by Dunifon and duly adopted, placed on its passage.

Passed (~~1957~~) by the following vote:

AYES	<u>6</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>3</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	_____	_____	_____	_____	_____	_____	<u>✓</u>	
Nuckols	_____	_____	_____	_____	_____	_____	<u>✓</u>	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	_____	_____	_____	_____	_____	_____	<u>✓</u>	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 8-25-70

Thad D. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R 87-70

on the 25th day of August, 196 70.

ATTEST: (SEAL)

Thad D. Bonahoom
City Clerk

Herbert D. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Thad D. Bonahoom
City Clerk

Approved and signed by me this 26th day of August, 1970, at the hour of 10:45 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

August 18, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$42.00 to the Municipal Garage for repairs made to Asphalt Plant Unit #272, which was damaged in an accident.

This money has been paid by the Farmers Insurance Group and has been receipted into the General Fund under Quietus No. 14136.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 17, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Mrs. David Wilson, in a traffic accident on July 10, 1970,
damaged City of Fort Wayne, Asphalt Plant, Unit #272, andWHEREAS, settlement in the amount of \$42.00 was paid by the surety,
Farmers Insurance Group, to the City Controller's Office, which money was
received into the General Fund,WHEREAS, the Municipal Garage has submitted an invoice for \$42.00 for
the repair of said damaged Unit #272.NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of
Fort Wayne that the City Controller is hereby authorized to pay the claim
of the Municipal Garage in the amount of \$42.00.Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested	Amount Appropriated
------------------	---------------------

\$ _____	\$ _____
----------	----------

Bill No. R-70-08-41 - RESOLUTION NO. R-87-70.

\$42.00 from Farmers Insurance Group for repair to damaged Asphalt Plant Unit #272 pay to Municipal Garage.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested	Amount Reduced
------------------	----------------

\$ _____	\$ _____
----------	----------

Adopted this _____ day of _____, 196_____.

25th
AYES

August,

70.

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners